

ASAP

Work Order ID 64417

Monday, December 06, 2010 8:17:54 AM



Page 1

Item ID: D3635-3

Accept



Setup Start



Revision ID:

Item Name: Gasket

Stop



Start Date: 12/6/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 12/13/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

PC

Date:

10-12-6

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3635

Rev A

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3635
Deburr if necessary

☒ Dwg Rev: *A*

☐ Prog Rev: *A*

☐ 2-

B10-12-6

(28)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

B10-12-6

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

8 10/12/06

count
X28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Required Date: 12/13/2010 Req'd Qty: 10.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 73

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/07 6 SP (28x)

10/12/07 J
11 10.12.07

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

Monday, December 06, 2010 8:17:59 AM

Page 1

Work Order ID: 64417

Parent Item: D3635-3

Parent Item Name: Gasket



Start Date: 12/6/2010

Required Date: 12/13/2010

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A New Issue 07-07-24 ec Verified By:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No			110	sf	368.4220	0.021	0.233333	.6		
NEOPRENE SHEET 0.063													

Location

Loc Qty

Loc Code

MAT

368.422

115500

75.622

115916

292.8

115500

28

1810-12-6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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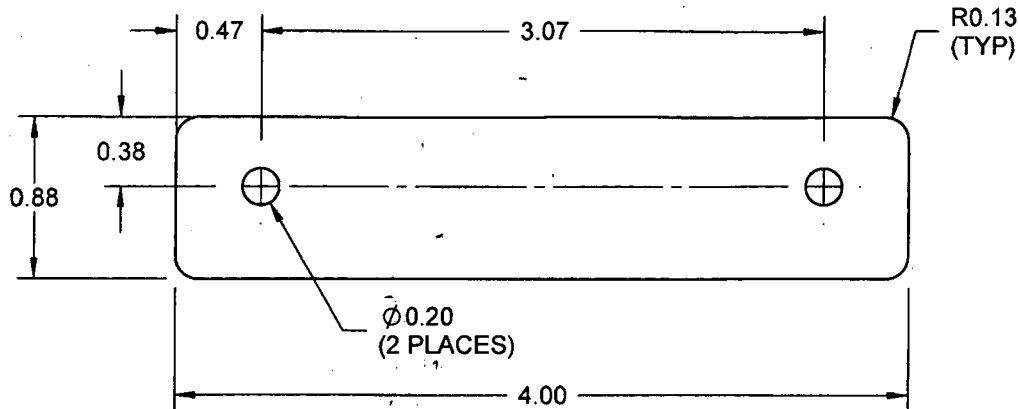
NOTE: Date & initial all entries



DESIGN <i>JB</i>	DRAWN BY <i>JB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3635	REV. A SHEET 1 OF 1
DATE 07.06.01		TITLE GASKET	SCALE 1:1
REV A	DATE 07.06.01	DESCRIPTION NEW ISSUE	

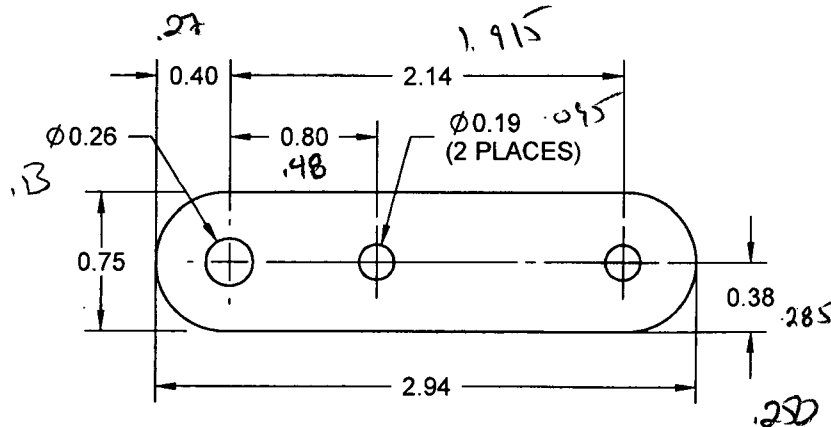
RELEASED

07.07.11 *[Signature]*



D3635-1 GASKET

1) MATERIAL: BLACK 60 DUROMETER NEOPRENE SHEET (0.125 THICK, REF)
(REF. DART SPEC. M-NEO60-S.125)



D3635-3 GASKET

2) MATERIAL: BLACK 60 DUROMETER NEOPRENE SHEET (0.063 THICK, REF)
(REF. DART SPEC. M-NEO60-S.063)

D3635-1/-3 GENERAL NOTES:

- 3) FINISH: NONE
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *64412*

2/10/12

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